

Fill in this information to identify your case:

United States Bankruptcy Court for the:

DISTRICT OF NEW JERSEY

Case number (if known)

Chapter 11

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Camp Harmony, Inc.

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) 22-2104311

4. Debtor's address

Principal place of business

Mailing address, if different from principal place of business

206 Mt Horeb Rd.
Warren, NJ 07059

Number, Street, City, State & ZIP Code

P.O. Box, Number, Street, City, State & ZIP Code

Somerset
County

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL) http://www.campharmony.com/

6. Type of debtor

- ☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
☐ Partnership (excluding LLP)
☐ Other. Specify: _____

Debtor **Camp Harmony, Inc.**
Name

Case number (if known)

7. Describe debtor's business A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. Check all that apply:

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.

See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.7139**8. Under which chapter of the Bankruptcy Code is the debtor filing?** Check one:

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. Check all that apply:

- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- ☐ No
- ☒ Yes.

List all cases. If more than 1, attach a separate list

Debtor	The Orchard Academy, LLC	Relationship	Affiliate
District	New Jersey	When	3/15/19
		Case number, if known	_____

Debtor **Camp Harmony, Inc.**
Name Case number (if known)

11. Why is the case filed in this district? Check all that apply:
- ☐ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
 - ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?
- ☒ No
☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.
- Why does the property need immediate attention? (Check all that apply.)
- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____
 - ☐ It needs to be physically secured or protected from the weather.
 - ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
 - ☐ Other _____
- Where is the property? _____
 Number, Street, City, State & ZIP Code _____
- Is the property insured?
- ☐ No
 - ☐ Yes. Insurance agency _____
 Contact name _____
 Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds Check one:
- ☐ Funds will be available for distribution to unsecured creditors.
 - ☒ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors
- | | | |
|---|--|--|
| <input type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input type="checkbox"/> 50-99 | <input type="checkbox"/> 5001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input checked="" type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |

15. Estimated Assets
- | | | |
|---|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input checked="" type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

16. Estimated liabilities
- | | | |
|--|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input checked="" type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

Debtor

Camp Harmony, Inc.

Name

Case number (if known)

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on

3/15/19
MM / DD / YYYY

X

[Signature]
Signature of authorized representative of debtor

Jerry Amedeo

Printed name

Title President

18. Signature of attorney

X

[Signature]
Signature of attorney for debtor

Date

3/15/19
MM / DD / YYYY

Jay L. Lubetkin

Printed name

Rabinowitz, Lubetkin & Tully, LLC

Firm name

293 Eisenhower Parkway

Suite 100

Livingston, NJ 07039

Number, Street, City, State & ZIP Code

Contact phone 973-597-9100

Email address

20245 NJ

Bar number and State

**UNANIMOUS CONSENT
OF SOLE DIRECTOR OF CAMP HARMONY, INC.**


I, the undersigned sole director of Camp Harmony, Inc. (the "Company"), hereby confirm the adoption of the Company of the following resolutions:

BE IT RESOLVED that the Company is authorized to institute a Chapter 11 bankruptcy filing in the United States Bankruptcy Court for the District of New Jersey; and

BE IT FURTHER RESOLVED that the Company is authorized to retain the firm of Rabinowitz, Lubetkin & Tully, LLC to act as its bankruptcy counsel in connection with such Chapter 11 bankruptcy filing.

IN WITNESS WHEREOF, the undersigned have executed this Resolution as of this

15th day of March, 2019.



Jerry Amedeo

Fill in this information to identify the case:

Debtor name Camp Harmony, Inc.

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

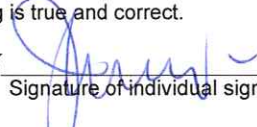
- ☒ *Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☒ *Amended Schedule*
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on

3/15/19

X


Signature of individual signing on behalf of debtor

Jerry Amedeo

Printed name

President

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **Camp Harmony, Inc.**
 United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**
 Case number (if known): _____

☐ Check if this is an
 amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders 12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
American Express PO Box 1270 Newark, NJ 07101-1270						\$17,154.66
Bank of America PO Box 15019 Wilmington, DE 19866-5019						\$17,900.85
Bank of America PO Box 15019 Wilmington, DE 19866-5019						\$20,475.84
Chase PO Box 1423 Charlotte, NC 28201						\$26,717.13
Chase PO Box 1423 Charlotte, NC 28201-1423						\$28,263.05
Citi Bank 701 E. 60th Street N. PO Box 6034 Sioux Falls, SD 57117						\$56,472.22
Crown Bank 400 Westminster Avenue Elizabeth, NJ 07208						\$5,866,023.00
Danielle Adler 175 Washington Drive Watchung, NJ 07069						\$30,000.00
JCP&L PO Box 3687 Akron, OH 44309						\$63,844.00

Debtor **Camp Harmony, Inc.**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Kabbage Inc 925B Peachtree Street NE, Suite 1688 Atlanta, GA 30309						\$17,066.00
Lisa and Kevin Walsh 857 Knollwood Ter Westfield, NJ 07091						\$14,214.00
Mark Greenbaum 2820 Isabella Street Evanston, IL 60201						\$50,000.00
Michael Schlaeffer 6 Hedge Row Crossing Lebanon, NJ 08833						\$75,000.00
Michele & Christopher Morley 29 Starview Drive Hillsborough, NJ 08844						\$35,000.00
QuarterSpot 333 Seventh Avenue, Suite 1402 New York, NY 10001						\$120,368.09
RPS Bollinger Insurance PO Box 390 Short Hills, NJ 07078						\$14,276.00
Shaun and Jaime Spearnock 18 Charlotte Drive Clark, NJ 07066						\$20,000.00
Sonzoni, Bottito & Cooper 435 Main Street Bedminster, NJ 07921						\$20,976.44
Stacy & Derek Littin 410 Tanner Trail Charleston, SC 29412						\$45,000.00
Warren Twp Sewerage Authority 46 Mountain Boulevard Warren, NJ 07059						\$25,000.00

Fill in this information to identify the case:

Debtor name Camp Harmony, Inc.United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206Sum**
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*..... \$ 0.00**1b. Total personal property:**Copy line 91A from *Schedule A/B*..... \$ 435,290.00**1c. Total of all property:**Copy line 92 from *Schedule A/B*..... \$ 435,290.00**Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ 0.00**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ 602,161.04**3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ 6,608,797.64**4. Total liabilities**

Lines 2 + 3a + 3b

\$ 7,210,958.68

Fill in this information to identify the case:

Debtor name Camp Harmony, Inc.United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

☐ No. Go to Part 2.☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

Chase Bank

9 Mt. Bethel Road, Suite 211

3.1. Warren, NJ 07059

Operating Account

7151

\$17,500.00

Chase Bank

9 Mt. Bethel Road, Suite 211

3.2. Warren, NJ 07059

Payroll

4277

\$10.00

4. Other cash equivalents (Identify all)

5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$17,510.00

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

☒ No. Go to Part 3.☐ Yes Fill in the information below.**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

☐ No. Go to Part 4.☒ Yes Fill in the information below.

11. Accounts receivable

Debtor **Camp Harmony, Inc.** Case number (if known) _____
Name

11a. 90 days old or less: 417,780.00 - 0.00 = \$417,780.00
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$417,780.00

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture Miscellaneous furniture, fixtures, equipment, sports and recreational equipment (See Rider for approximate listing)	Unknown		Unknown

40. Office fixtures

41. Office equipment, including all computer equipment and communication systems equipment and software

42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$0.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☒ No
☐ Yes

Approximate Listing of Types of Equipment

Assorted metal upholstered swivel arm chair
Assorted bookcases
2 drawer metal lateral file cabinets
Formica top metal student desks
Formica top metal desks
Metal upholstered swivel chair
Plastic stacking chairs
Projection screen
Folding table
2 drawer metal file cabinet

Blackboard
Metal upholstered swivel chair
Assorted bookcases

Single pedestal Formica top metal desk
Double pedestal Formica top metal desk
Metal upholstered swivel arm chair
2 drawer metal file cabinet
Metal pedestal
Metal upholstered swivel chair
Blackboard
Formica top metal student desks
Plastic stacking chairs
Portable metal bookcase
Altigen Altitouch 510 telephone

4 drawer metal lateral file cabinets
2 drawer metal file cabinets
Single door office refrigerator
Assorted metal upholstered swivel arm chairs
Altigen Altitouch 510 telephone
Computer table
Portable metal bookcase
Bookcase

Assorted metal upholstered swivel arm chairs
Formica top metal desk
2 drawer metal file cabinets
Bookcase
2 drawer metal lateral file cabinets
4 drawer metal lateral file cabinet
Bookcase
Double pedestal Formica top metal desk
Plastic top folding table
Formica top metal student desks
Plastic stacking chairs
Electric radiator
Blackboards
Metal arm chair w/ upholstered seat and back
Computer desk
Wall clock

Metal table
4 drawer metal file cabinet
Single well stainless steel sinks w/ drainboards
Portable metal bookcase
Wall clock
2 door metal storage cabinet w/ casters
Wood table
Formica top metal desk
Wood arm chair w/ upholstered seat and back
Blackboard

2 drawer metal lateral file cabinets
Blackboards

2 drawer metal file cabinet
Portable metal bookcase
Assorted bookcases
Formica top metal desks
2 drawer metal lateral file cabinet
4 drawer metal lateral file cabinet

2 drawer metal file cabinet
Metal upholstered swivel chair
2 door wood cabinets

Metal upholstered swivel chair
Assorted Panasonic, Philips and Sony color televisions
Blackboards
Assorted bookcases
GBC electric punch stapler, 3230ST

Bookcase
4 drawer metal lateral file cabinet
Blackboards
Wall clock

Plastic top folding table
2 drawer metal file cabinets
Assorted bookcases
Plastic upholstered swivel chairs
4 drawer metal lateral file cabinet
2 drawer metal lateral file cabinet
Blackboard
Wall clock

Bookcase
Metal pedestal
Double pedestal Formica top metal desk
Blackboards
2 drawer metal lateral file cabinet

Tables

Metal framed fabric covered office partition
Single pedestal wood desk w/ hutch and side return
Metal upholstered swivel arm chair

2 drawer metal file cabinet
4 drawer metal lateral file cabinets
Assorted bookcases
4 drawer metal file cabinet
2 door cabinet
Formica top metal computer table

Assorted bookcases
Assorted 2 drawer metal lateral file cabinets
Assorted blackboards
4 drawer metal lateral file cabinet
Assorted metal upholstered swivel arm chairs
Double pedestal Formica top metal desks
3 drawer metal lateral file cabinet
Formica top metal table

4 drawer metal lateral file cabinet
2 drawer metal lateral file cabinet w/ Formica top
Metal tambour door cabinet
2 drawer metal lateral file cabinet
2 drawer metal file cabinet
Double pedestal Formica top metal desks
Metal upholstered swivel arm chairs
4 drawer metal file cabinets
Blackboard

Altigen Altitouch 510 telephones
2 drawer metal file cabinet
4 drawer metal lateral file cabinet
3 drawer metal lateral file cabinet
Plastic stacking chair
2 drawer metal lateral file cabinet

Pacific Yurts Yurt
Elements of Ropes Course & Zip Line including low ropes elements, climbing equipment, high ropes elements, etc.
Sand volleyball net and setup
Locking mailbox
Mini-Golf course elements and gold equipment
Assorted carseats
Assorted booster seats
Seatbelt cutters
Fire extinguishers (for vans)
Emergency triangles for vehicles
Archery targets & stands
Archery bows
Archery arrows
Portable Gaga pit

Assorted costumes (dance room)
Wall mounted mirrors (dance room)
Assorted gymnastics equipment including balance beam, tumbletrack, pommel horse, mats, wedges, etc.

Plasma scooters
Assorted sports equipment including soccer balls, basketballs, softball equipment, nets, volleyball equipment, ride-on toys, sports balls, football equipment, lacrosse, nets, goals, etc.
Assorted Camp Harmony T-Shirts (t-shirt closet)
Metal lockers (MakerSpace)
Double pedestal Formica top metal desks
Metal upholstered swivel arm chairs
4 drawer metal file cabinets
Blackboard

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Electronic score board
Sanvo single door office refrigerator
Wall clock
Wood bookcase w/ casters
Wall clock
Formica top metal student desk
Maytag dehumidifier

Wood lifeguard stand
Sections of metal bench
Lifeguard buoys
Assorted whistles and other lifeguard supplies
Assorted kickboards
Lane lines/in-water ropes
Pool basketball nets
Backboards
Umbrellas
Assorted pool life-saving supplies (throw ropes, ring-buoys, hooks, etc.)
Sections of metal bench
Pool cover (small pool)

Single pedestal Formica desk w/ hutch and side return
Metal upholstered swivel arm chair
Metal arm chairs w/ upholstered seat and back
AltiGen AltiTouch 500 telephone
Computer stand
End table

Single pedestal Formica desk w/ top cabinet and side return
Metal upholstered swivel arm chair
Metal arm chair w/ upholstered seat and back
AltiGen AltiTouch 510 telephone
Corkboard
Computer stand

Formica top metal table
Metal arm chairs w/ upholstered seat and back
Metal pedestal
Floor lamp w/ shade
AltiGen AltiTouch 510 telephones
Metal bakers rack
Double pedestal wood desk
Metal upholstered swivel chair

Metal upholstered swivel arm chairs

Single pedestal Formica top metal desk
AltiGen AltITouch 510 telephone
Single pedestal Formica desk
Wood arm chair w/ upholstered seat and back
Metal folding chair
Metal pedestals
Plastic top folding tables

Single pedestal Formica top metal desk
Metal upholstered swivel arm chair
Metal upholstered chair
Metal arm chair w/ upholstered seat and back
AltiGen AltITouch 510 telephone
Corkboards

Single pedestal Formica top metal desk
Metal upholstered swivel arm chair
Metal arm chair w/ upholstered seat and back
2 drawer metal file cabinet
Plastic stacking chair
AltiGen AltITouch 510 telephone

Single pedestal Formica top metal desk
Metal upholstered swivel arm chair
Metal arm chair w/ upholstered seat and back
AltiGen AltITouch 510 telephone
2 drawer metal file cabinet

Single pedestal Formica desk
Metal upholstered swivel arm chair
Metal arm chair w/ upholstered seat and back
Metal upholstered chair
Electric heater
AltiGen AltITouch 510 telephone

Metal folding chair
Bookcase
Formica credenza
2 drawer metal lateral file cabinet
Single pedestal Formica desks w/ side returns
Metal upholstered swivel arm chairs
AltiGen AltITouch 510 telephone

--

2 drawer wood lateral file cabinet
Bogen RM-150A FM/AM receiver
AltiGen AltITouch 510 telephone

Wood top metal conference table
Upholstered swivel arm chairs
Wood arm chair w/ upholstered seat and back
Wood table
AltiGen AltITouch 510 telephone
Metal folding chairs w/ portable cart
LCD television

Panasonic combination DVD/VHS VCR.

3 tier portable equipment stand
2 door metal storage cabinet w/ casters
Assorted metal hand trucks
6'-0 fiberglass step ladder
4 drawer metal lateral file cabinets
2 drawer metal lateral file cabinet
Metal arm chair w/ upholstered seat and back
Group of approximately 26- portable plastic tubs
Appliance hand truck
Overhead projectors
Group of approximately 75 plastic stacking chairs
Group of furniture in storage consisting of:

Metal upholstered stool
3 drawer metal lateral file cabinets
Single pedestal Formica top metal desk
Formica top metal student desk
Kenmore single door office refrigerator
Metal upholstered swivel chair
2 drawer metal file cabinets
Metal upholstered chairs
Vinyl upholstered Formica treatment table
Metal frame bunk bed w/ mattresses
Wood upholstered chair
Wood cabinets

Folding tables, approximately 72" diameter
Folding tables, approximately 6'-0 long
Metal upholstered stacking chairs
Wall mounted fans
Bose speakers
LCD televisions
DLP overhead projector

Numark CDN-24 dual CD player
Dell Optiplex 380 computer w/ eMachines LCD monitor
Yamaha YPP-50 keyboard
Portable stainless steel lined salad bar, 5'-0 long w/ Lucite sneeze guard
Panasonic microwave ovens
Magic single door office refrigerator

Stainless steel hand sink (wall mounted)

Assorted stainless steel top work tables
Stainless steel top work table w/ heavy duty can opener
Cuisinart 14 cup food processor
AltiGen AltiTouch 510 telephone
4 drawer metal lateral file cabinet
Stainless steel slop sink
5 tier stainless steel cart
Assorted aluminum pan racks
Section 3 tier metro plastic rack
Pitco Frialator stainless steel deep fat fryer, gas fired
Vulcan stainless steel griddle, gas fired
Superior double oven, stainless steel front

Bally walk-in refrigerated box, approximately 8'-0 x 14'-0
w/ raised floor
w/ interior wall hung stainless steel shelves w/ Trenton 2 fan blower
w/ compressor
Metal exhaust hood, approximately 16'-0 long
Metro CS, 3 Series holding and proofing cabinet, w/ casters
Blodgett Zephair stainless steel double stack convection oven
Hobart model D340, 40 quart mixer
w/ bowl guard, bowl, flat heater
Scotsman ice maker
Hanging metal pot rack, approximately 6'-0 long
3 compartment stainless steel sink
5 tier heavy duty stainless steel cart
Stainless steel single well sink
Stainless steel steam table, 5'-0 long, gas fired
Double stack cook and hold oven, w/ casters
FlvGrid bug killer
6'-0 fiberglass step ladder

Sections of Metro 3 tier plastic racks
Double pedestal Formica top metal desk
AltiGen AltiTouch 510 telephone

2 door metal storage cabinet
Fan
Table Saw
Pro-Lift
Pressure Washer
Roller T-stand
portable gas generator
Electric pipe cleaner
Step ladder
circular saw

DeWalt DW718 compound miter saw
IR portable air compressor w/ 2 H.P. motor
5 drawer metal file cabinet
6'-0 fiberglass step ladder
Wood top metal work bench w/ vise,
w/ Delta 23-880 double end bench grinder
Jet hydraulic floor jack
10'-0 aluminum step ladder
Wood top metal work bench w/ vise
Lot of Biljax scaffolding
Lot of assorted hand tools including assorted power hand tools,
Husky tool chest containing assorted hand tools
2 drawer metal lateral file cabinet

John Deere 3038E compact utility tractor (2010) w/ model 305 loader w/ Frontier LR2060L rake w/ front fork attachment
Riding Mower
Large Walk-in Freezer

Debtor Camp Harmony, Inc. Case number (if known) _____
Name

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
48. Watercraft, trailers, motors, and related accessories <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49. Aircraft and accessories			
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment) See Part 7 above	Unknown		Unknown

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$0.00

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☒ No
☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

Debtor Camp Harmony, Inc. Case number (if known) _____
Name

55.1. 260 Mt. Horeb Road
Warren, NJ 07059

Owned by:
Crown Real Estate
Holdings, Inc.
27 Prince Street
Elizabeth, New
Jersey 07208

Lease

Unknown

Unknown

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

\$0.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No
☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.
☐ Yes Fill in the information below.

Debtor Camp Harmony, Inc. Case number (if known) _____
Name

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1	\$17,510.00	
81. Deposits and prepayments. Copy line 9, Part 2.	\$0.00	
82. Accounts receivable. Copy line 12, Part 3.	\$417,780.00	
83. Investments. Copy line 17, Part 4.	\$0.00	
84. Inventory. Copy line 23, Part 5.	\$0.00	
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$0.00	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$0.00	
88. Real property. Copy line 56, Part 9.....>		\$0.00
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00	
90. All other assets. Copy line 78, Part 11.	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$435,290.00	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$435,290.00

Fill in this information to identify the case:

Debtor name Camp Harmony, Inc.

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

☒ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

☐ Yes. Fill in all of the information below.

Fill in this information to identify the case:

Debtor name Camp Harmony, Inc.

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim ~~XXXX~~ Priority amount ~~XXXX~~

2.1 Priority creditor's name and mailing address

Adrea and Brian Mann
5 Holly Ridge Court
Bernardsville, NJ 07924

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$7,710.00 \$2,850.00

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)

- ☒ No
☐ Yes

2.2 Priority creditor's name and mailing address

Adriane Shaw and Bill Walsh
16 Frederick Court
Basking Ridge, NJ 07920

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$10,300.00 \$2,850.00

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)

- ☒ No
☐ Yes

Debtor **Camp Harmony, Inc.**
Name

Case number (if known)

2.3	Priority creditor's name and mailing address Alexandra and Mark Daniel 344 Henry Street Scotch Plains, NJ 07076	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$5,170.60</u>	<u>\$2,850.00</u>
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Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (7)

☒ No
☐ Yes

2.4	Priority creditor's name and mailing address Allison and Andrew Adornato 1094 Willow Road Mountainside, NJ 07092	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$2,060.00</u>	<u>\$2,060.00</u>
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Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (7)

☒ No
☐ Yes

2.5	Priority creditor's name and mailing address Allison and Rob Sackett 1030 Wyandotte Trail Westfield, NJ 07091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$6,725.00</u>	<u>\$2,850.00</u>
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Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (7)

☒ No
☐ Yes

2.6	Priority creditor's name and mailing address Amanda and Bryan Bowler 34 Acorn Drive Clark, NJ 07066	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$11,713.87</u>	<u>\$2,850.00</u>
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Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (7)

☒ No
☐ Yes

Debtor **Camp Harmony, Inc.**

Case number (if known)

Name

2.7	Priority creditor's name and mailing address Amanda and Rich Cowell 634 Riverside Drive Cranford, NJ 07016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,575.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.8	Priority creditor's name and mailing address Amie and Chris Brancheau 22 Princeton Ave Berkeley Heights, NJ 07922	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,937.50	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.9	Priority creditor's name and mailing address Amie and Justin Griffith 2018 Grand St Scotch Plains, NJ 07076	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,037.10	\$2,037.10
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.10	Priority creditor's name and mailing address Amy and Ari Burd 2 Northview Ter Holmdel, NJ 07733	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,882.20	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **Camp Harmony, Inc.**

Case number (if known)

Name

2.11	Priority creditor's name and mailing address Amy Zweiman and Chad Springer 80 Tuttle Road Watchung, NJ 07069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,909.75	\$2,850.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.12	Priority creditor's name and mailing address Ann-Marie Ryan 21 French Drive Hillsborough, NJ 08844	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,879.50	\$2,850.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.13	Priority creditor's name and mailing address Anne and David Tsang 38 Cedar Hollow Drive Stirling, NJ 07980	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,290.00	\$2,290.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.14	Priority creditor's name and mailing address Ashleigh Cerenzo and Kate Curran 49 loft drive Martinsville, NJ 08836	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,000.00	\$1,000.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Camp Harmony, Inc. Name	Case number (if known)
2.15	Priority creditor's name and mailing address Becky and Robert Burke 1735 florida st Westfield, NJ 07091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$4,236.76 \$2,850.00
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.16	Priority creditor's name and mailing address Chrissy and Bill Cwieka 25 Logan Drive Branchburg, NJ 08876	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$1,575.00 \$1,575.00
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.17	Priority creditor's name and mailing address Christina Theodorou and Bryan Ross 8 Helen St Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$4,225.00 \$2,850.00
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.18	Priority creditor's name and mailing address Cindy and William Campbell 5 blackthorne road Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$1,875.00 \$1,875.00
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Camp Harmony, Inc.**
Name

Case number (if known)

2.19	Priority creditor's name and mailing address Corey Kaczmarek and Jack Howard 804 Star View Way Bridgewater, NJ 08807	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,705.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<hr/>				
2.20	Priority creditor's name and mailing address Cynthia and Clark Landale 1104 Heckel Drive Mountainside, NJ 07092	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,000.00	\$1,000.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<hr/>				
2.21	Priority creditor's name and mailing address Dana and Andrew Curtis 5 woodgrove turn Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,560.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<hr/>				
2.22	Priority creditor's name and mailing address Dana and Nick San Filippo 16 Kensington Court Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,650.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Camp Harmony, Inc. Name	Case number (if known)
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2.23	Priority creditor's name and mailing address Danielle and Carlos Ferreira 12 Jenna Court Scotch Plains, NJ 07076	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,301.95	\$2,850.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.24	Priority creditor's name and mailing address Daria Tarbaeva and Michael Litvin 80 Appletree Row Berkeley Heights, NJ 07922	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,150.00	\$2,850.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.25	Priority creditor's name and mailing address Daryl and Paul Knegten 115 Oakwood Rd East Watchung, NJ 07069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,939.75	\$2,850.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.26	Priority creditor's name and mailing address Dawn and Mario Serra 3 Foxglove Drive Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,849.50	\$2,850.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor **Camp Harmony, Inc.**

Case number (if known)

2.27	Priority creditor's name and mailing address Deanna Chin and John Maloney 96 Briarwood Drive West Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,830.00	\$2,850.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.28	Priority creditor's name and mailing address Deborah and Mitchell Sandak 1019 Boynton Avenue Westfield, NJ 07091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,125.00	\$2,850.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.29	Priority creditor's name and mailing address Debra and Barry Rothenberg 36 Angus Lane Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,125.00	\$2,850.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.30	Priority creditor's name and mailing address Deepti Mehra and Manish Mehta 229 Virginia St Westfield, NJ 07091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,630.75	\$2,850.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Camp Harmony, Inc. Name	Case number (if known)
2.31	Priority creditor's name and mailing address Demi and Lance Blick 19 Ellsworth Drive Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$4,887.35 \$2,850.00
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.32	Priority creditor's name and mailing address Diana and Brian Isherwood 11 Pine Street Green Brook, NJ 08812	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$1,081.50 \$1,081.50
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.33	Priority creditor's name and mailing address Elisa and Mark Perla 49 Pheasant Run Drive Basking Ridge, NJ 07920	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$7,875.00 \$2,850.00
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.34	Priority creditor's name and mailing address Ellen Friedman and Michael Gould 239A Amboy Avenue Metuchen, NJ 08840	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$3,240.00 \$2,850.00
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Camp Harmony, Inc.**

Case number (if known)

2.35	Priority creditor's name and mailing address Ellen Wolfe 14 Durham Drive Clark, NJ 07066	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,735.00	\$1,735.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.36	Priority creditor's name and mailing address Erika and Adam Berman 34 William Penn Road Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,380.00	\$2,850.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.37	Priority creditor's name and mailing address Erin Black and Matthew Tripp 1045 Rector Road Bridgewater, NJ 08807	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,759.50	\$2,850.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.38	Priority creditor's name and mailing address Fay and Jason Verbel 57 Sycamore Way Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,000.00	\$2,850.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **Camp Harmony, Inc.**
Name

Case number (if known)

2.39	Priority creditor's name and mailing address Fran Franks 11 Heather Lane Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,925.00	\$1,925.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.40	Priority creditor's name and mailing address Gwen and Amy Dixon 108 Academy Street South Orange, NJ 07079	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,218.75	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.41	Priority creditor's name and mailing address Heather and Eric Hado 87 Myrtle ave Millburn, NJ 07041	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,825.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.42	Priority creditor's name and mailing address Howie and Lisa Bash 4 Hazelwood Court Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,705.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Camp Harmony, Inc. Name	Case number (if known)
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2.43	Priority creditor's name and mailing address Internal Revenue Service PO Box 7346 Philadelphia, PA 19101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	Unknown
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: NOTICE ONLY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.44	Priority creditor's name and mailing address Isai and Muthu Senthil 2 Hickory Lane Dunellen, NJ 08812	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,000.00	\$2,850.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.45	Priority creditor's name and mailing address Janet and Angelo LaFerrera 2505 Mountain Avenue Scotch Plains, NJ 07076	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,750.00	\$2,850.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.46	Priority creditor's name and mailing address Jasmin and Jacob Kriss 1300 Overhill Street Westfield, NJ 07091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,425.00	\$2,850.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Camp Harmony, Inc. Name	Case number (if known)
2.47	Priority creditor's name and mailing address Jasmin Vazquez and Margo Kizel 955 South Springfield Avenue Unit 2003 Springfield, NJ 07081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$6,101.84 \$2,850.00
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.48	Priority creditor's name and mailing address Jeannie and David Shrank 2 Countryside Lane Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$11,950.00 \$2,850.00
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.49	Priority creditor's name and mailing address Jen and Kevin Cale 316 Mountain Blvd Watchung, NJ 07069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$6,056.40 \$2,850.00
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.50	Priority creditor's name and mailing address Jennifer and Daniel McCarey 165 Mountainview Road Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$10,815.00 \$2,850.00
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Camp Harmony, Inc.		Case number (if known)	
	Name			

2.51	Priority creditor's name and mailing address Jennifer and David Kassack 136 High Tor Drive Watchung, NJ 07069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,030.00	\$1,030.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.52	Priority creditor's name and mailing address Jennifer and Don Molina 3 Bailiwick Drive Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,705.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.53	Priority creditor's name and mailing address Jennifer and Gabriel Rodriguez 13 Madden Ct Westfield, NJ 07091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,000.00	\$2,000.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.54	Priority creditor's name and mailing address Jennifer and Steven Krawitz 9 Sherwood Ct. Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,310.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **Camp Harmony, Inc.**

Case number (if known)

2.55	Priority creditor's name and mailing address Jodi Krumholz and Andrea Rossi 19 Glenview Drive Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,100.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.56	Priority creditor's name and mailing address Jodi Visco and Joe Guglielmo 708 Carleton Road Westfield, NJ 07091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,251.19	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.57	Priority creditor's name and mailing address Julie and Ravi Mistry 189 VALLEY DR Watchung, NJ 07069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,665.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.58	Priority creditor's name and mailing address Julie Benton and Chris Sparrer 23 Springfield Ave Berkeley Heights, NJ 07922	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,030.00	\$1,030.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **Camp Harmony, Inc.**
Name

Case number (if known)

2.59	Priority creditor's name and mailing address Julie Herbstman and Arthur Ginnino 84 mountain ave Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$1,030.00</u>	<u>\$1,030.00</u>
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Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (7)

☒ No
☐ Yes

2.60	Priority creditor's name and mailing address Justine and Matt Donnelly 246 Woodland Road Madison, NJ 07940	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$7,350.00</u>	<u>\$2,850.00</u>
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Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (7)

☒ No
☐ Yes

2.61	Priority creditor's name and mailing address Karen and John Wauters 22 twombly dr Summit, NJ 07901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$4,500.00</u>	<u>\$2,850.00</u>
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Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (7)

☒ No
☐ Yes

2.62	Priority creditor's name and mailing address Karyn and Marhew Aptekar 21 Sentry Court Basking Ridge, NJ 07920	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$1,030.00</u>	<u>\$1,030.00</u>
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Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (7)

☒ No
☐ Yes

Debtor **Camp Harmony, Inc.**

Case number (if known)

2.63	Priority creditor's name and mailing address Kathleen and Dennis Bakos 47 Book Drive Watchung, NJ 07069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,266.89	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<hr/>				
2.64	Priority creditor's name and mailing address Kathleen and George Prayias 3 Tall Oaks Drive Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,975.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<hr/>				
2.65	Priority creditor's name and mailing address Kim and Jim Alexander 760 Hyslip Avenue Westfield, NJ 07091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,010.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<hr/>				
2.66	Priority creditor's name and mailing address Kristen and Robert Checchio 19 Conklin Lane Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,030.00	\$1,030.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Camp Harmony, Inc. <small>Name</small>	Case number (if known)
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2.67	Priority creditor's name and mailing address Laura and Eric Heller 1113 Shore Drive Brielle, NJ 07830	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,506.00	\$2,850.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.68	Priority creditor's name and mailing address Lauren and Michael Castagna 9 Mundy Lane Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,030.00	\$1,030.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.69	Priority creditor's name and mailing address Lauren and Timothy Mansour 4 Ridge Road Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,810.00	\$2,850.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.70	Priority creditor's name and mailing address Lauren Lippitt-Zissu and Greg Zissu 16 Oak Lane Green Book, NJ 08812	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,060.00	\$2,060.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor **Camp Harmony, Inc.**

Case number (if known)

Name

2.71	Priority creditor's name and mailing address Leah and Jill Golub 11 Brentwood Court Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,060.00	\$2,060.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<hr/>				
2.72	Priority creditor's name and mailing address Lesley and David Brooks 22 Ron's Edge Road Springfield, NJ 07081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,341.76	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<hr/>				
2.73	Priority creditor's name and mailing address Lindsey and Kris Showman 4 Apple Tree Lane Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,274.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<hr/>				
2.74	Priority creditor's name and mailing address Lisa and David Checchio 113 Valley Drive Watchung, NJ 07069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,262.90	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **Camp Harmony, Inc.**

Case number (if known)

Name

2.75	Priority creditor's name and mailing address Lisa and Kevin Walsh 857 Knollwood Ter Westfield, NJ 07091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,214.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.76	Priority creditor's name and mailing address Lisa and Vinny Cerracchio 29 Shannon Road Bridgewater, NJ 08807	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,750.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.77	Priority creditor's name and mailing address Liz and Eric Weisman 7 Martin Court Martinsville, NJ 08836	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,657.78	\$1,657.78
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.78	Priority creditor's name and mailing address Lori and Craig Menker 132 Darren Drive Basking Ridge, NJ 07920	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,060.90	\$1,060.90
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.79	Priority creditor's name and mailing address Lori and Jared Rabinowitz 547 Prospect Street Westfield, NJ 07091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,600.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.80	Priority creditor's name and mailing address Lynn and Gavin Evans 28-3 Post Kennel Road Far Hills, NJ 07931	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,060.00	\$2,060.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.81	Priority creditor's name and mailing address Mandy and Jack Walfish 1649 Brookdale Dr Martinsville, NJ 08836	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,651.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.82	Priority creditor's name and mailing address Marilyn and Jeffrey Halter 22 Maplehurst Lane Piscataway, NJ 08854	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,274.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.83	<p>Priority creditor's name and mailing address</p> <p>Marilyn Gonzalez and Anthony Burton 762 Kimball ave Westfield, NJ 07091</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	\$7,879.50	\$2,850.00
<p>Date or dates debt was incurred</p>		<p>Basis for the claim:</p>		
<p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)</p>		<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>		
2.84	<p>Priority creditor's name and mailing address</p> <p>Marisa and Sameer Joshi 174 Oaks Road Millington, NJ 07946</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	\$7,000.00	\$2,850.00
<p>Date or dates debt was incurred</p>		<p>Basis for the claim:</p>		
<p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)</p>		<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>		
2.85	<p>Priority creditor's name and mailing address</p> <p>Marissa and Marc Oren 22 Apple Tree Lane Warren, NJ 07059</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	\$5,060.00	\$2,850.00
<p>Date or dates debt was incurred</p>		<p>Basis for the claim:</p>		
<p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)</p>		<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>		
2.86	<p>Priority creditor's name and mailing address</p> <p>Marla and Michael Sommer 27 N. Finley Avenue Basking Ridge, NJ 07920</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	\$6,950.00	\$2,850.00
<p>Date or dates debt was incurred</p>		<p>Basis for the claim:</p>		
<p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)</p>		<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>		

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2.87	Priority creditor's name and mailing address Mary and Dennis Reilly 524 Dorian Place Westfield, NJ 07091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,975.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<hr/>				
2.88	Priority creditor's name and mailing address Megan and John Leitch 122 Emerald Valley Lane Basking Ridge, NJ 07920	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,060.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<hr/>				
2.89	Priority creditor's name and mailing address Melanie and Laxon Chan 1188 Wyoming Drive Mountainside, NJ 07092	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,750.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<hr/>				
2.90	Priority creditor's name and mailing address Melisa and Nima Majlesi 12 Rockage road Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,583.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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Case number (if known)

2.91	Priority creditor's name and mailing address Melissa and David Weiss 4 Dunlap Place Middlesex, NJ 08846	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,000.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.92	Priority creditor's name and mailing address Michele Johnson 52 Hillcrest Blvd Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,000.00	\$2,000.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.93	Priority creditor's name and mailing address Milena and Alexy Gashkevich 86 Locust Ave Millburn, NJ 07041	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,380.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.94	Priority creditor's name and mailing address Nancy Lin and Zhijing Wang 4 Kale Dr Bridgewater, NJ 08807	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,060.00	\$2,060.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Camp Harmony, Inc. Name	Case number (if known)
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2.95	Priority creditor's name and mailing address New Jersey Division of Taxation Compliance and Enforcement Bankruptcy Unit 50 Barrack Street, 9th Floor Trenton, NJ 08625	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: NOTICE ONLY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.96	Priority creditor's name and mailing address Nicole Evins and Jeremy Gault 12 Brighton Avenue Bridgewater, NJ 08807	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,000.00	\$1,000.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.97	Priority creditor's name and mailing address Nidhi and Kapil Gupta 73 Winding Way Stirling, NJ 07980	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,030.00	\$1,030.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.98	Priority creditor's name and mailing address Nidhi and Vivek Radia 115 ORCHARD RD Watchung, NJ 07069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,077.77	\$2,850.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.99	Priority creditor's name and mailing address Pamela and Ernest Clarke 622 Maye Street Westfield, NJ 07091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,616.44	\$2,850.00
2.100	Priority creditor's name and mailing address Rachel Liao and Yi Zhang 37 Rainbow Ridge Drive Livingston, NJ 07039	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,030.00	\$1,030.00
2.101	Priority creditor's name and mailing address Rachel Soloway and Mark Celler 100 Walnut Street New Providence, NJ 07974	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,575.00	\$2,850.00
2.102	Priority creditor's name and mailing address Rebecca and Kevin Brown 548 Stangle Road Martinsville, NJ 08836	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,000.00	\$2,850.00

Debtor	Camp Harmony, Inc. Name	Case number (if known)
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2.103	Priority creditor's name and mailing address Richard and Patricia Brosnan 11 Rockridge Court Basking Ridge, NJ 07920	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,465.50	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.104	Priority creditor's name and mailing address Risa and Andrew Glenn 579 Hillside Avenue Mountainside, NJ 07092	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,575.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.105	Priority creditor's name and mailing address Robyn and Rob Gibbs 66 Nottingham Drive Watchung, NJ 07069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,125.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.106	Priority creditor's name and mailing address Sapna Bhambhani and Thomas Sherman 920 Summit Avenue Westfield, NJ 07091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,525.00	\$2,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **Camp Harmony, Inc.**

Case number (if known)

2.107	Priority creditor's name and mailing address Shari and Bret Steig 581 River Road Chatham, NJ 07928	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,550.00	\$1,550.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.108	Priority creditor's name and mailing address Sharra and Michael Woodward 80 Summit Drive Basking Ridge, NJ 07920	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,675.00	\$2,850.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.109	Priority creditor's name and mailing address Shaun and Jaime Spearnock 18 Charlotte Drive Clark, NJ 07066	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$20,000.00	\$2,850.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.110	Priority creditor's name and mailing address Sonali and Avnish Patel 8 Brentwood Court Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,030.00	\$2,850.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **Camp Harmony, Inc.**

Case number (if known)

2.111	<p>Priority creditor's name and mailing address</p> <p>Sonia and Rob Woods 1111 Johnston Drive Watchung, NJ 07069</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	\$9,133.34	\$2,850.00
<p>Date or dates debt was incurred</p>		<p>Basis for the claim:</p>		
<p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)</p>		<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		
2.112	<p>Priority creditor's name and mailing address</p> <p>Stacey and Rob Merkin 222 Arrowood Way Basking Ridge, NJ 07920</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	\$6,150.00	\$2,850.00
<p>Date or dates debt was incurred</p>		<p>Basis for the claim:</p>		
<p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)</p>		<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		
2.113	<p>Priority creditor's name and mailing address</p> <p>Staci and Michael Goldenberg 21 Helen Street Fanwood, NJ 07023</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	\$1,030.00	\$1,030.00
<p>Date or dates debt was incurred</p>		<p>Basis for the claim:</p>		
<p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)</p>		<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		
2.114	<p>Priority creditor's name and mailing address</p> <p>Stefanie and Jason Kirchheimer 71 Rock Avenue Watchung, NJ 07069</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	\$7,210.00	\$2,850.00
<p>Date or dates debt was incurred</p>		<p>Basis for the claim:</p>		
<p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (Z)</p>		<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		

Debtor	Camp Harmony, Inc. Name	Case number (if known)
2.115	Priority creditor's name and mailing address Stefanie and Michael Jurista 13 Elmwood Drive Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$4,500.00 \$2,850.00
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.116	Priority creditor's name and mailing address Stephanie and Zak Levitt 632 Shadowlawn Drive Westfield, NJ 07091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$3,785.25 \$2,850.00
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.117	Priority creditor's name and mailing address Susan and Christopher De Angelis 91 Morning Glory Rd Warren, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$4,000.00 \$2,850.00
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.118	Priority creditor's name and mailing address Tamara and Brian Levine 31 Plymouth Road Westfield, NJ 07091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		\$3,785.25 \$2,850.00
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

Debtor **Camp Harmony, Inc.**

Case number (if known) _____

Name

3.1	Nonpriority creditor's name and mailing address ADP 1851 N Resler Drive MS-100 El Paso, TX 79912 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$427.65
3.2	Nonpriority creditor's name and mailing address AFC Urgent Care 907 Oak Tree Ave Ste H South Plainfield, NJ 07080-5131 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$745.00
3.3	Nonpriority creditor's name and mailing address Alex Hermes 2333 Oxford Avenue South Plainfield, NJ 07080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,270.02
3.4	Nonpriority creditor's name and mailing address All Creditors listed on Schedule E with claims exceeding \$2,850 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.5	Nonpriority creditor's name and mailing address Allied Oil 25 Old Camplain Road NJ 08440 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.00
3.6	Nonpriority creditor's name and mailing address American Express PO Box 1270 Newark, NJ 07101-1270 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,154.66
3.7	Nonpriority creditor's name and mailing address American Water PO Box 371331 Pittsburgh, PA 15250 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$871.80

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3.8	Nonpriority creditor's name and mailing address Bank of America PO Box 15019 Wilmington, DE 19866-5019 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,475.84
3.9	Nonpriority creditor's name and mailing address Bank of America PO Box 15019 Wilmington, DE 19866-5019 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,259.95
3.10	Nonpriority creditor's name and mailing address Bank of America PO Box 15019 Wilmington, DE 19866-5019 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,900.85
3.11	Nonpriority creditor's name and mailing address Camp Minder 5766 Central Avenue NJ 08300 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.12	Nonpriority creditor's name and mailing address Chase PO Box 1423 Charlotte, NC 28201-1423 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,300.52
3.13	Nonpriority creditor's name and mailing address Chase PO Box 1423 Charlotte, NC 28201-1423 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,263.05
3.14	Nonpriority creditor's name and mailing address Chase PO Box 1423 Charlotte, NC 28201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,717.13

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3.15	Nonpriority creditor's name and mailing address Citi Bank 701 E. 60th Street N. PO Box 6034 Sioux Falls, SD 57117 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$56,472.22
3.16	Nonpriority creditor's name and mailing address Crown Bank 400 Westminster Avenue Elizabeth, NJ 07208 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,866,023.00
3.17	Nonpriority creditor's name and mailing address Danielle Adler 175 Washington Drive Watchung, NJ 07069 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,000.00
3.18	Nonpriority creditor's name and mailing address Document Solution PO Box 911608 Denver, CO 80291 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.19	Nonpriority creditor's name and mailing address Driscoll Food 174 Delawanna Avenue Clifton, NJ 07014 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,614.73
3.20	Nonpriority creditor's name and mailing address Family Oil Services LLC 90 Brook Avenue Plainfield, NJ 07060 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$516.25
3.21	Nonpriority creditor's name and mailing address Federal Fire Protection, Inc PO Box 470 Berkeley Heights, NJ 07922 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,388.58

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3.22	Nonpriority creditor's name and mailing address Garden State Labs 410 Hillside Avenue Hillside, NJ 07205 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,495.00
3.23	Nonpriority creditor's name and mailing address H&H Purchasing 12012 South Shore Boulevard Suite 100 Wellington, FL 33414 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,425.00
3.24	Nonpriority creditor's name and mailing address Hartshorn Elementary School 400 Hartshorn Drive Short Hills, NJ 07078 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,475.00
3.25	Nonpriority creditor's name and mailing address JCP&L PO Box 3687 Akron, OH 44309 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63,844.00
3.26	Nonpriority creditor's name and mailing address Kabbage Inc 925B Peachtree Street NE, Suite 1688 Atlanta, GA 30309 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,066.00
3.27	Nonpriority creditor's name and mailing address LG Funding 1218 Union Street, Suite 2 Brooklyn, NY 11225 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.28	Nonpriority creditor's name and mailing address Mark Greenbaum 2820 Isabella Street Evanston, IL 60201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$50,000.00

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3.29	<p>Nonpriority creditor's name and mailing address</p> <p>McKesson Medical 9954 Mayland Drive, Suite 4000 Henrico, VA 23233</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$115.40</p>
3.30	<p>Nonpriority creditor's name and mailing address</p> <p>Merchants Fleet Auto 1278 Hooksett Avenue Hooksett, NH 03106</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,300.00</p>
3.31	<p>Nonpriority creditor's name and mailing address</p> <p>Michael Schlaeffer 6 Hedge Row Crossing Lebanon, NJ 08833</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$75,000.00</p>
3.32	<p>Nonpriority creditor's name and mailing address</p> <p>Michele & Christopher Morley 29 Starview Drive Hillsborough, NJ 08844</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$35,000.00</p>
3.33	<p>Nonpriority creditor's name and mailing address</p> <p>NASCO 901 Janesville Avenue Fort Atkinson, WI 53538</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$124.47</p>
3.34	<p>Nonpriority creditor's name and mailing address</p> <p>NJ Dept of Health PO Box 369 Trenton, NJ 08625</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$50.00</p>
3.35	<p>Nonpriority creditor's name and mailing address</p> <p>Office Depot PO Box 630813 Cincinnati, OH 45263</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$439.71</p>

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3.36	Nonpriority creditor's name and mailing address OSA Systems 515 Claremont Place Cranford, NJ 07016 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,537.68
3.37	Nonpriority creditor's name and mailing address Pinto Brothers Disposal PO Box 528 South Plainfield, NJ 07080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$138.60
3.38	Nonpriority creditor's name and mailing address ProGuard PO Box 32027 New York, NY 10087 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.39	Nonpriority creditor's name and mailing address QuarterSpot 333 Seventh Avenue, Suite 1402 New York, NY 10001 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$120,368.09
3.40	Nonpriority creditor's name and mailing address RPS Bollinger Insurance PO Box 390 Short Hills, NJ 07078 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,276.00
3.41	Nonpriority creditor's name and mailing address RRBB 265 Davidson Avenue, Suite 210 Somerset, NJ 08873 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,116.00
3.42	Nonpriority creditor's name and mailing address Russell Reid, Inc PO Box 130 Keasbey, NJ 08832 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$368.25

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3.43	<p>Nonpriority creditor's name and mailing address</p> <p>S&S Worldwide 75 Mill Street PO Box 516 Colchester, CT 06415</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$19.92</p>
3.44	<p>Nonpriority creditor's name and mailing address</p> <p>Sonzoni, Bottito & Cooper 435 Main Street Bedminster, NJ 07921</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$20,976.44</p>
3.45	<p>Nonpriority creditor's name and mailing address</p> <p>Stacy & Derek Littin 410 Tanner Trail Charleston, SC 29412</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$45,000.00</p>
3.46	<p>Nonpriority creditor's name and mailing address</p> <p>Staples Advantage PO Box 105748 Atlanta, GA 30348</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$129.04</p>
3.47	<p>Nonpriority creditor's name and mailing address</p> <p>Trenk, Dipasquale, Della Ferra, & Sodon 347 Mount Pleasant Avenue, Suite 300 West Orange, NJ 07052</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,000.00</p>
3.48	<p>Nonpriority creditor's name and mailing address</p> <p>US Sports Institute 4 Somerset Street Whitehouse Station, NJ 08889</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$0.00</p>
3.49	<p>Nonpriority creditor's name and mailing address</p> <p>Volpe Service Company PO Box 242 East Hanover, NJ 07936</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,121.79</p>

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3.50 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$510.00**
Warren Township Board of Education
213 Mount Horeb Road
Warren, NJ 07059
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: _____
Is the claim subject to offset? ☒ No ☐ Yes

3.51 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$500.00**
Warren Township Lions Club
P.O. Box 4441
Warren, NJ 07059
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: _____
Is the claim subject to offset? ☒ No ☐ Yes

3.52 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$25,000.00**
Warren Twp Sewerage Authority
46 Mountain Boulevard
Warren, NJ 07059
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: _____
Is the claim subject to offset? ☒ No ☐ Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1 Michael Kahme, Esq. Hill Wallack 21 Roszel Rd Princeton, NJ 08540	Line 3.16 <input type="checkbox"/> Not listed. Explain _____	—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

	Total of claim amounts
5a. Total claims from Part 1	\$ 602,161.04
5b. Total claims from Part 2	\$ 6,608,797.64
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	\$ 7,210,958.68

Fill in this information to identify the case:

Debtor name Camp Harmony, Inc.

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **Real Property Lease**

State the term remaining

List the contract number of any government contract _____

Crown Real Estate Holdings Inc.
27 Prince Street
Elizabeth, NJ 07208

2.2. State what the contract or lease is for and the nature of the debtor's interest **Photocopy Machine Lease**

State the term remaining **57 Months**

List the contract number of any government contract _____

Document Solutions
151 W Summer Avenue
Kenilworth, NJ 07033

2.3. State what the contract or lease is for and the nature of the debtor's interest **Future use of Debtor's property**

State the term remaining

List the contract number of any government contract _____

Hartshorn Elementary School
400 Hartshorn Drive
Short Hills, NJ 07078

2.4. State what the contract or lease is for and the nature of the debtor's interest **Commercial dishwasher lease**

State the term remaining

List the contract number of any government contract _____

Pure Force
370 North Wabasha Street
Saint Paul, MN 55102

Debtor 1 **Camp Harmony, Inc.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest **Future use of Debtor's property**

State the term remaining

List the contract number of any government contract

**US Sports Institute
4 Somerset Street
Whitehouse Station, NJ 08889**

2.6. State what the contract or lease is for and the nature of the debtor's interest **Future use of Debtor's property**

State the term remaining

List the contract number of any government contract

**Warren Township Board of Education
213 Mount Horeb Road
Warren, NJ 07059**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Future use of Debtor's property**

State the term remaining

List the contract number of any government contract

**Warren Township Lions Club
P.O. Box 4441
Warren, NJ 07059**

Fill in this information to identify the case:

Debtor name Camp Harmony, Inc.
 United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY
 Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	J&C Capital, L.L.C.	206 Mt. Horeb Road Warren, NJ 07059	Crown Bank	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.16</u> <input type="checkbox"/> G _____
2.2	Jerry Amedeo	206 Mt. Horeb Road Warren, NJ 07059	Crown Bank	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.16</u> <input type="checkbox"/> G _____
2.3	JJC Capital L.L.C.	206 Mt. Horeb Rd. Warren, NJ 07059	Crown Bank	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.16</u> <input type="checkbox"/> G _____
2.4	School Realty, L.L.C.	206 Mt. Horeb Road Warren, NJ 07059	Crown Bank	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.16</u> <input type="checkbox"/> G _____

Fill in this information to identify the case:

Debtor name Camp Harmony, Inc.

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

For year before that:
From 1/01/2017 to 12/31/2017

Sources of revenue
Check all that apply

☒ Operating a business

☐ Other _____

Gross revenue
(before deductions and exclusions)

\$1,463,388.00

For the fiscal year:
From 1/01/2016 to 12/31/2016

☒ Operating a business

☐ Other _____

\$1,606,644.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

3.1. See attached rider

Unknown

☐ Secured debt
☐ Unsecured loan repayments
☐ Suppliers or vendors
☐ Services
☐ Other _____

90 Day Payment History - Camp Hamony, Inc.

Payee	Address	Amount	Date	Notes
ADP	PO BOX 842875	\$97.10	2/14/2019	
ADP	PO BOX 842875	\$553.15	1/11/2019	
Allied Oil	25 Old Camplain Road	\$6,000.00	2/19/2019	
American Express	PO Box 1270	\$1,000.00	12/28/2018	
American Express	PO Box 1270	\$1,000.00	2/14/2019	
American Express	PO Box 1270	\$1,750.00	2/21/2019	
American Express	PO Box 1270	\$1,750.00	2/28/2019	
American Express	PO Box 1270	\$1,750.00	3/7/2019	
American Express	PO Box 1270	\$1,125.00	3/14/2019	
Bank of America (0346)	PO Box 15019	\$500.00	2/4/2019	Credit Card payment
Bank of America (0346)	PO Box 15019	\$400.00	1/8/2019	
Bank of America (5178)	PO Box 15019	\$400.00	2/4/2019	Credit Card payment
Bank of America (5178)	PO Box 15019	\$500.00	1/8/2019	
Bank of America (6818)	PO Box 15019	\$600.00	2/4/2019	Credit Card payment
Bank of America (6818)	PO Box 15019	\$750.00	12/10/2019	
CampMinder	5766 Central Avenue	\$575.00	3/1/2019	Camp management software
CampMinder	5766 Central Avenue	\$575.00	1/2/2019	Camp management software
CampMinder	5766 Central Avenue	\$575.00	2/1/2019	Camp management software
CampMinder	5766 Central Avenue	\$575.00	3/1/2019	
Carolyn Kilponen Maher	31 Red Hill Road	\$50.00	1/10/2019	Refund
Chase (0623)	PO Box 1423	\$2,000.00	1/28/2019	Credit Card payment
Chase (0623)	PO Box 1423	\$2,000.00	1/31/2019	Credit Card payment
Chase (0623)	PO Box 1423	\$1,500.00	2/4/2019	Credit Card payment
Chase (0623)	PO Box 1423	\$6,912.36	2/8/2019	Credit Card payment
Chase (0623)	PO Box 1423	\$1,000.00	12/15/2018	Credit Card payment
Chase (0623)	PO Box 1423	\$6,169.57	1/10/2019	Credit Card payment
Chase (0623)	PO Box 1423	\$1,000.00	1/16/2019	Credit Card payment
Chase (0623)	PO Box 1423	\$1,500.00	1/23/2019	Credit Card payment
Chase (8561)	PO Box 1423	\$599.00	12/17/2018	Credit Card payment
Chase (8561)	PO Box 1423	\$750.00	1/3/2019	Credit Card payment
Chase (8561)	PO Box 1423	\$1,000.00	1/8/2019	Credit Card payment
Chase (8561)	PO Box 1423	\$1,000.00	2/7/2019	Credit Card payment
Chase (9527)	PO Box 1423	\$2,000.00	1/25/2019	Credit Card payment
Chase (9527)	PO Box 1423	\$3,000.00	1/31/2019	Credit Card payment
Chase (9527)	PO Box 1423	\$5,000.00	2/1/2019	Credit Card payment
Chase (9527)	PO Box 1423	\$3,000.00	2/4/2019	Credit Card payment
Chase (9527)	PO Box 1423	\$25,000.00	2/11/2019	Credit Card payment
Chase (9527)	PO Box 1423	\$12,000.00	2/19/2019	Credit Card payment
Chase (9527)	PO Box 1423	\$10,000.00	1/8/2019	Credit Card payment

Chase (9527)	PO Box 1423	Charlotte, NC 28201-1423	\$5,000.00	1/10/2019	Credit Card payment
Chase (9527)	PO Box 1423	Charlotte, NC 28201-1423	\$4,500.00	1/18/2019	Credit Card payment
Chase Bank	PO Box 6026	Chicago, IL 60680-6026	\$1,573.34	12/6/2018	Line of Credit payments
Chase Bank	PO Box 6026	Chicago, IL 60680-6026	\$1,577.06	1/6/2019	Line of Credit payments
Chase Bank	PO Box 6026	Chicago, IL 60680-6026	\$1,575.57	2/6/2019	Line of Credit payments
Chase Bank	PO Box 6026	Chicago, IL 60680-6026	\$1,529.99	3/6/2019	Line of Credit payments
Chase Bank	PO Box 6026	Chicago, IL 60680-6026	\$1,529.99	3/6/2019	Line of Credit payments
Citibank (1243)			\$5,000.00	2/13/2019	Credit Card payment
Crossroads Paving	81 Franklin Avenue	Nutley, NJ 07110	\$5,000.00	3/11/2019	
Crossroads Paving	81 Franklin Avenue	Nutley, NJ 07110	\$5,000.00	12/21/2018	
D & V Fuel	675 Somerset Street N	Plainfield, NJ 07060	\$28.73	1/16/2019	
D & V Fuel	675 Somerset Street N	Plainfield, NJ 07060	\$30.75	1/16/2019	
DPS Pump Service	127 Maxim Drive	Hopatcong, NJ 07843	\$3,835.04	1/31/2019	Dishwasher monthly payment
Ecolab (ProGuard)	PO Box 32027	New York, NY 10087	\$175.88	12/17/2018	Dishwasher monthly payment
Ecolab (ProGuard)	PO Box 32027	New York, NY 10087	\$175.88	1/23/2019	Dishwasher monthly payment
Ecolab (ProGuard)	PO Box 32027	New York, NY 10087	\$175.88	2/19/2019	Dishwasher monthly payment
Federal Fire Protection	PO Box 470	Berkeley Heights, NJ 07922	\$2,068.53	2/13/2019	
Focal Lighting & Electrical	82 Morning Glory Road	Warren, NJ 07059	\$2,300.00	12/14/2018	
Focal Lighting & Electrical	82 Morning Glory Road	Warren, NJ 07059	\$3,000.00	2/14/2019	
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$553.00	12/14/2018	Loan Payment
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$553.00	12/17/2018	Loan Payment
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$553.00	12/18/2018	Loan Payment
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$553.00	12/19/2018	Loan Payment
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$553.00	12/20/2018	Loan Payment
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$553.00	12/21/2018	Loan Payment
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$553.00	12/26/2018	Loan Payment
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$553.00	12/27/2018	Loan Payment
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$553.00	12/28/2018	Loan Payment
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$553.00	12/31/2018	Loan Payment
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$553.00	1/2/2019	Loan Payment
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$553.00	1/3/2019	Loan Payment
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$553.00	1/4/2019	Loan Payment
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$553.00	1/7/2019	Loan Payment
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$553.00	1/8/2019	Loan Payment
Forward Finance	100 Summer Street, Suite 1175	Boston, MA 02110	\$109.00	1/9/2019	Loan Payment
Fox Business Funding			\$2,812.50	12/21/2018	Loan Payment
Fox Business Funding			\$2,812.50	12/28/2018	Loan Payment
Fox Business Funding			\$2,812.50	1/4/2019	Loan Payment
Fox Business Funding			\$2,812.50	1/11/2019	Loan Payment
Fox Business Funding			\$2,812.50	1/18/2019	Loan Payment
Fox Business Funding			\$2,812.50	12/14/2018	Loan Payment

Grasshopper	320 Summer Street	Boston, MA 02110	\$37.12	12/16/2018	Phone system
Grasshopper	320 Summer Street	Boston, MA 02110	\$37.37	1/16/2019	Phone system
Grasshopper	320 Summer Street	Boston, MA 02110	\$37.12	2/16/2019	Phone system
Grasshopper	320 Summer Street	Boston, MA 02110	\$37.12	12/16/2018	Phone system
ING Life Insurance		Amsterdam, Netherlands	\$790.44	12/24/2018	
ING Life Insurance		Amsterdam, Netherlands	\$790.44	1/22/2019	
ING Life Insurance		Amsterdam, Netherlands	\$790.44	2/22/2019	
Kabbage	925B Peachtree Street NE	Atlanta, GA 30309	\$6,333.34	1/7/2019	
Kabbage	925B Peachtree Street NE	Atlanta, GA 30309	\$6,333.34	2/6/2019	
Kabbage	925B Peachtree Street NE	Atlanta, GA 30309	\$3,733.34	3/11/2019	
LG Funding	1218 Union St Ste 2	Brooklyn, NY 11225-1512	\$2,397.00	12/20/2018	Loan Payment
LG Funding	1218 Union St Ste 2	Brooklyn, NY 11225-1512	\$2,397.00	12/27/2018	Loan Payment
LG Funding	1218 Union St Ste 2	Brooklyn, NY 11225-1512	\$2,397.00	1/3/2019	Loan Payment
LG Funding	1218 Union St Ste 2	Brooklyn, NY 11225-1512	\$2,397.00	1/10/2019	Loan Payment
LG Funding	1218 Union St Ste 2	Brooklyn, NY 11225-1512	\$2,397.00	1/17/2019	Loan Payment
LG Funding	1218 Union St Ste 2	Brooklyn, NY 11225-1512	\$2,397.00	1/24/2019	Loan Payment
LG Funding	1218 Union St Ste 2	Brooklyn, NY 11225-1512	\$2,397.00	1/31/2019	Loan Payment
LG Funding	1218 Union St Ste 2	Brooklyn, NY 11225-1512	\$2,397.00	2/7/2019	Loan Payment
LG Funding	1218 Union St Ste 2	Brooklyn, NY 11225-1512	\$2,397.00	2/14/2019	Loan Payment
LG Funding	1218 Union St Ste 2	Brooklyn, NY 11225-1512	\$2,397.00	2/21/2019	Loan Payment
LG Funding	1218 Union St Ste 2	Brooklyn, NY 11225-1512	\$2,397.00	2/28/2019	Loan Payment
LG Funding	1218 Union St Ste 2	Brooklyn, NY 11225-1512	\$2,397.00	3/7/2019	
Louis Sobo	423 Warren Street	Scotch Plains, NJ 07076	\$334.66	2/13/2019	Reimbursements for purchases
Merchants Fleet Auto	1278 Hooksett Road	Hooksett, NH 03106	\$5,000.00	1/25/2019	
Mike's Fuel Delivery	643 East Main Street	Bridgewater, NJ 08807	\$1,025.88	2/25/2019	Diesel Fuel
New Jersey Department of Labor & Workforce Development	PO Box 110	Trenton, NJ 08625	\$350.00	3/7/2019	Boilers
New Jersey GAP	224 West State Street	Trenton, NJ 08608	\$600.00	2/12/2019	Dues
Pinto Brother Disposal	PO Box 528	South Plainfield, NJ 07080	\$554.40	2/4/2019	
PSE&G	PO BOX 14444	New Brunswick, NJ 08906-4444	\$50.78	2/25/2019	25 Harmony Road
PSE&G	PO Box 14444	New Brunswick, NJ 08906	\$3,733.19	12/13/2018	
PSE&G	PO Box 14444	New Brunswick, NJ 08906	\$5,710.00	3/8/2019	
Quarterspot	2751 Prosperity Avenue	Fairfax, VA 22031	\$2,100.00	12/14/2018	Loan Payment
Quarterspot	2751 Prosperity Avenue	Fairfax, VA 22031	\$2,100.00	12/21/2018	Loan Payment
Quarterspot	2751 Prosperity Avenue	Fairfax, VA 22031	\$2,100.00	12/28/2018	Loan Payment
Quarterspot	2751 Prosperity Avenue	Fairfax, VA 22031	\$2,100.00	1/4/2019	Loan Payment
Quarterspot	2751 Prosperity Avenue	Fairfax, VA 22031	\$2,100.00	1/11/2019	Loan Payment
Quarterspot	2751 Prosperity Avenue	Fairfax, VA 22031	\$2,100.00	1/18/2019	Loan Payment
Quarterspot	2751 Prosperity Avenue	Fairfax, VA 22031	\$2,100.00	1/25/2019	Loan Payment
Quarterspot	2751 Prosperity Avenue	Fairfax, VA 22031	\$2,100.00	2/1/2019	Loan Payment

Quarterspot	2751 Prosperity Avenue	Fairfax, VA 22031	\$2,100.00	2/8/2019	Loan Payment
Quarterspot	2751 Prosperity Avenue	Fairfax, VA 22031	\$2,100.00	2/15/2019	Loan Payment
Quarterspot	2751 Prosperity Avenue	Fairfax, VA 22031	\$2,100.00	2/22/2019	Loan Payment
Quarterspot	2751 Prosperity Avenue	Fairfax, VA 22031	\$2,100.00	3/8/2019	Loan Payment
Quarterspot	2751 Prosperity Avenue	Fairfax, VA 22031	\$2,100.00	3/1/2019	Loan Payment
Resaturant Depot	1760 New Durham Road	South Plainfield, NJ 07080-5131	\$28.40	12/27/2018	
Richmond Books & Operations LLC	771 Fairacres Avenue	Westfield, NJ 07090	\$1,575.00	12/13/2018	
Richmond Books & Operations LLC	771 Fairacres Avenue	Westfield, NJ 07090	\$1,550.00	1/18/2019	
RRBB Accountants	265 Davidson Avenue, Suite 210	Somerset, NJ 08873	\$2,000.00	1/29/2019	
Safe & Fair Food Company	1 North LaSalle Street Suite 1515	Chicago, IL 60602	\$480.00	2/11/2019	
Scott Hough	29 Olden Drive	Flemington, NJ 08822	\$21,000.00	3/8/2019	Repayment of loan
Selective Insurance	40 Wantage Avenue	Branchville, NJ 07890	\$4,579.00	2/8/2019	
Selective Insurance	40 Wantage Avenue	Branchville, NJ 07890	\$4,588.00	1/10/2019	
Somerset County EQEF	20 Grove Street	Somerville, NJ 08876	\$200.00	1/23/2019	Boiler fine
Throne Law	16-00 State Route 208, Suite 302	Fairlawn, NJ 07410	\$2,000.00	2/13/2019	Pay off agreement for accountant
Throne Law	16-00 State Route 208, Suite 302	Fairlawn, NJ 07410	\$1,500.00	1/10/2019	Pay off agreement for accountant
Throne Law	16-00 State Route 208, Suite 302	Fairlawn, NJ 07410	\$1,000.00	3/6/2019	Pay off agreement for accountant
TIAA Commercial Finance	PO Box 911608	Denver, CO 80291	\$280.66	12/18/2018	
TIAA Commercial Finance	PO Box 911608	Denver, CO 80291	\$280.66	1/18/2019	
Township of Warren	46 Mountain Boulevard	Warren, NJ 07059	\$150.00	1/23/2019	License
Transamerica Life Insurance	4333 Edgewood Road NE	Cedar Rapids, IA 52499	\$4,316.00	2/4/2019	
Trumpore Plumbing & Heating	751 Lyons Avenue	Irvington, NJ 07111	\$1,725.00	2/20/2019	
Twp of Warren	46 Mountain Boulevard	Warren, NJ 07059	\$750.00	1/30/2019	Licenses
VOYA Life Insurance	230 Park Avenue	New York, NY 10069	\$635.00	12/27/2018	
VOYA Life Insurance	230 Park Avenue	New York, NY 10069	\$853.60	1/10/2019	
VOYA Life Insurance	230 Park Avenue	New York, NY 10069	\$635.00	1/28/2019	
VOYA Life Insurance	230 Park Avenue	New York, NY 10069	\$853.60	2/11/2019	
VOYA Life Insurance	230 Park Avenue	New York, NY 10069	\$635.00	2/27/2019	
VOYA Life Insurance	230 Park Avenue	New York, NY 10069	\$853.00	3/11/2019	
Warren Bureau of Fire Prevention	46 Mountain Boulevard	Warren, NJ 07059	\$75.00	1/23/2019	Inspection
Richmond Books & Operations	771 Fairacres Avenue	Westfield, NJ 07090	\$725.00	3/14/2019	

Debtor **Camp Harmony, Inc.**

Case number (if known)

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None.

Insider's name and address
Relationship to debtor

Dates

Total amount of value

Reasons for payment or transfer

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

Creditor's name and address

Describe of the Property

Date

Value of property

Crown Bank
400 Westminster Avenue
Elizabeth, NJ 07208

Real property located at 260 Mt. Horeb
Road, Warren, NJ 07059
Foreclosed and acquired by Crown Bank
affiliate Crown Real Estate Holdings, Inc.

Unknown

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address

Description of the action creditor took

Date action was
taken

Amount

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title

Case number

Nature of case

Court or agency's name and
address

Status of case

7.1. Crown Bank v. Camp
Harmony, et al.
SWC-F-002733-17

Foreclosure

Superior Court of New
Jersey
Chancery Division,
Somerset County
20 North Bridge St.
Somerville, NJ 08876

☐ Pending
☐ On appeal
☒ Concluded

7.2. Crown Bank v. Camp
Harmony, Inc. et al.
SOM-L-108-17

Civil

Superior Court of New
Jersey
Law Division
Somerset County
20 North Bridge St.
Somerville, NJ 08876

☐ Pending
☐ On appeal
☒ Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

Debtor **Camp Harmony, Inc.**

Case number (if known)

☒ None**Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
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Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Rabinowitz, Lubetkin & Tully, LLC 293 Eisenhower Parkway Suite 100 Livingston, NJ 07039		March 15, 2019	\$37,500.00
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

Debtor **Camp Harmony, Inc.**

Case number (if known)

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	---	---

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☒ No.
☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☒ No. Go to Part 10.
☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
---	------------------------------------	----------------------------------	---	---

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

Debtor Camp Harmony, Inc.

Case number (if known) _____

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.☒ No.☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?☒ No.☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice

24. Has the debtor notified any governmental unit of any release of hazardous material?☒ No.☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice

Part 13: Details About the Debtor's Business or Connections to Any Business

Debtor **Camp Harmony, Inc.**

Case number (if known)

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name address

Describe the nature of the business

Employer identification number

Do not include Social Security number or ITIN.

Dates business existed

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address

Date of service

From-To

26a.1. **Jerry Amedeo**
206 Mt Horeb Rd.
Warren, NJ 07059

1976 to present

26a.2. **Carol McArthur**
206 Mt Horeb Rd.
Warren, NJ 07059

1976 to present

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address

Date of service

From-To

26b.1. **Andrew Fingerhut, CPA**
Rosenberg Rich Baker Berman & Co.
Somerset, NJ 08873

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address

If any books of account and records are unavailable, explain why

26c.1. **Carol McArthur**
206 Mt Horeb Rd.
Warren, NJ 07059

26c.2. **Jerry Amedeo**
206 Mt Horeb Rd.
Warren, NJ 07059

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

Name and address

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

Debtor **Camp Harmony, Inc.**

Case number (if known)

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Jerry Amedeo	206 Mt Horeb Rd. Warren, NJ 07059	President	51%
Carol McArthur	206 Mt Horeb Rd. Warren, NJ 07059	Vice President	
Nicole Griffith	206 Mt Horeb Rd. Warren, NJ 07059	Secretary	24.5%
Elyse Greenbaum	206 Mt Horeb Rd. Warren, NJ 07059	Treasurer	24.5%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
☐ Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No
☐ Yes. Identify below.

Name and address of recipient

Amount of money or description and value of property

Dates

Reason for providing the value

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer identification number of the parent corporation

Debtor Camp Harmony, Inc.

Case number (if known) _____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 3/15/19


Signature of individual signing on behalf of the debtor

Jerry Amedeo
Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes

B2030 (Form 2030) (12/15)

United States Bankruptcy Court
District of New Jersey

In re Camp Harmony, Inc.

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>37,500.00</u>
Prior to the filing of this statement I have received	\$	<u>37,500.00</u>
Balance Due	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Date

3/15/19

Jay L. Lubetkin

Signature of Attorney

Rabinowitz, Lubetkin & Tully, LLC

293 Eisenhower Parkway

Suite 100

Livingston, NJ 07039

973-597-9100 Fax: 973-597-9119

Name of law firm

United States Bankruptcy Court
District of New Jersey

In re Camp Harmony, Inc.

Debtor(s)

Case No.

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Elyse Greenbaum 206 Mt Horeb Rd. Warren, NJ 07059		24.5%	
Jerry Amedeo 206 Mt Horeb Rd. Warren, NJ 07059		51%	
Nicole Griffith 206 Mt Horeb Rd. Warren, NJ 07059		24.5%	

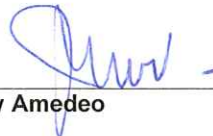
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **President** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date

3/15/19

Signature



Jerry Amedeo

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*

**United States Bankruptcy Court
District of New Jersey**

In re Camp Harmony, Inc.

Debtor(s)

Case No.


Chapter 11

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date:

3/15/19



Jerry Amedeo/President
Signer/Title

ADP
1851 N Resler Drive MS-100
El Paso, TX 79912

Adrea and Brian Mann
5 Holly Ridge Court
Bernardsville, NJ 07924

Adriane Shaw and Bill Walsh
16 Frederick Court
Basking Ridge, NJ 07920

AFC Urgent Care
907 Oak Tree Ave Ste H
South Plainfield, NJ 07080-5131

Alex Hermes
2333 Oxford Avenue
South Plainfield, NJ 07080

Alexandra and Mark Daniel
344 Henry Street
Scotch Plains, NJ 07076

All Creditors listed on Schedule E with
claims exceeding \$2,850

Allied Oil
25 Old Camplain Road
NJ 08440

Allison and Andrew Adornato
1094 Willow Road
Mountainside, NJ 07092

Allison and Rob Sackett
1030 Wyandotte Trail
Westfield, NJ 07091

Amanda and Bryan Bowler
34 Acorn Drive
Clark, NJ 07066

Amanda and Rich Cowell
634 Riverside Drive
Cranford, NJ 07016

American Express
PO Box 1270
Newark, NJ 07101-1270

American Water
PO Box 371331
Pittsburgh, PA 15250

Amie and Chris Brancheau
22 Princeton Ave
Berkeley Heights, NJ 07922

Amie and Justin Griffith
2018 Grand St
Scotch Plains, NJ 07076

Amy and Ari Burd
2 Northview Ter
Holmdel, NJ 07733

Amy Zweiman and Chad Springer
80 Tuttle Road
Watchung, NJ 07069

Ann-Marie Ryan
21 French Drive
Hillsborough, NJ 08844

Anne and David Tsang
38 Cedar Hollow Drive
Stirling, NJ 07980

Ashleigh Cerenzo and Kate Curran
49 loft drive
Martinsville, NJ 08836

Bank of America
PO Box 15019
Wilmington, DE 19866-5019

Bank of America
PO Box 15019
Wilmington, DE 19866-5019

Bank of America
PO Box 15019
Wilmington, DE 19866-5019

Becky and Robert Burke
1735 florida st
Westfield, NJ 07091

Camp Minder
5766 Central Avenue
NJ 08300

Chase
PO Box 1423
Charlotte, NC 28201-1423

Chase
PO Box 1423
Charlotte, NC 28201-1423

Chase
PO Box 1423
Charlotte, NC 28201

Chrissy and Bill Cwieka
25 Logan Drive
Branchburg, NJ 08876

Christina Theodorou and Bryan Ross
8 Helen St
Warren, NJ 07059

Cindy and William Campbell
5 blackthorne road
Warren, NJ 07059

Citi Bank
701 E. 60th Street N.
PO Box 6034
Sioux Falls, SD 57117

Corey Kaczmarek and Jack Howard
804 Star View Way
Bridgewater, NJ 08807

Crown Bank
400 Westminster Avenue
Elizabeth, NJ 07208

Crown Real Estate Holdings Inc.
27 Prince Street
Elizabeth, NJ 07208

Cynthia and Clark Landale
1104 Heckel Drive
Mountainside, NJ 07092

Dana and Andrew Curtis
5 woodgrove turn
Warren, NJ 07059

Dana and Nick San Filippo
16 Kensington Court
Warren, NJ 07059

Danielle Adler
175 Washington Drive
Watchung, NJ 07069

Danielle and Carlos Ferreira
12 Jenna Court
Scotch Plains, NJ 07076

Daria Tarbaeva and Michael Litvin
80 Appletree Row
Berkeley Heights, NJ 07922

Daryl and Paul Knegten
115 Oakwood Rd East
Watchung, NJ 07069

Dawn and Mario Serra
3 Foxglove Drive
Warren, NJ 07059

Deanna Chin and John Maloney
96 Briarwood Drive West
Warren, NJ 07059

Deborah and Mitchell Sandak
1019 Boynton Avenue
Westfield, NJ 07091

Debra and Barry Rothenberg
36 Angus Lane
Warren, NJ 07059

Deepti Mehra and Manish Mehta
229 Virginia St
Westfield, NJ 07091

Demi and Lance Blick
19 Ellsworth Drive
Warren, NJ 07059

Diana and Brian Isherwood
11 Pine Street
Green Brook, NJ 08812

Document Solution
PO Box 911608
Denver, CO 80291

Document Solutions
151 W Summer Avenue
Kenilworth, NJ 07033

Driscoll Food
174 Delawanna Avenue
Clifton, NJ 07014

Elisa and Mark Perla
49 Pheasant Run Drive
Basking Ridge, NJ 07920

Ellen Friedman and Michael Gould
239A Amboy Avenue
Metuchen, NJ 08840

Ellen Wolfe
14 Durham Drive
Clark, NJ 07066

Erika and Adam Berman
34 William Penn Road
Warren, NJ 07059

Erin Black and Matthew Tripp
1045 Rector Road
Bridgewater, NJ 08807

Family Oil Services LLC
90 Brook Avenue
Plainfield, NJ 07060

Fay and Jason Verbel
57 Sycamore Way
Warren, NJ 07059

Federal Fire Protection, Inc
PO Box 470
Berkeley Heights, NJ 07922

Fran Franks
11 Heather Lane
Warren, NJ 07059

Garden State Labs
410 Hillside Avenue
Hillside, NJ 07205

Gwen and Amy Dixon
108 Academy Street
South Orange, NJ 07079

H&H Purchasing
12012 South Shore Boulevard
Suite 100
Wellington, FL 33414

Hartshorn Elementary School
400 Hartshorn Drive
Short Hills, NJ 07078

Hartshorn Elementary School
400 Hartshorn Drive
Short Hills, NJ 07078

Heather and Eric Hado
87 Myrtle ave
Millburn, NJ 07041

Howie and Lisa Bash
4 Hazelwood Court
Warren, NJ 07059

Internal Revenue Service
PO Box 7346
Philadelphia, PA 19101

Isai and Muthu Senthil
2 Hickory Lane
Dunellen, NJ 08812

J&C Capital, L.L.C.
206 Mt. Horeb Road
Warren, NJ 07059

Janet and Angelo LaFerrera
2505 Mountain Avenue
Scotch Plains, NJ 07076

Jasmin and Jacob Kriss
1300 Overhill Street
Westfield, NJ 07091

Jasmin Vazquez and Margo Kizel
955 South Springfield Avenue
Unit 2003
Springfield, NJ 07081

JCP&L
PO Box 3687
Akron, OH 44309

Jeannie and David Shrank
2 Countryside Lane
Warren, NJ 07059

Jen and Kevin Cale
316 Mountain Blvd
Watchung, NJ 07069

Jennifer and Daniel McCarey
165 Mountainview Road
Warren, NJ 07059

Jennifer and David Kassack
136 High Tor Drive
Watchung, NJ 07069

Jennifer and Don Molina
3 Bailiwick Drive
Warren, NJ 07059

Jennifer and Gabriel Rodriguez
13 Madden Ct
Westfield, NJ 07091

Jennifer and Steven Krawitz
9 Sherwood Ct.
Warren, NJ 07059

Jerry Amedeo
206 Mt. Horeb Road
Warren, NJ 07059

JJC Capital L.L.C.
206 Mt. Horeb Rd.
Warren, NJ 07059

Jodi Krumholz and Andrea Rossi
19 Glenview Drive
Warren, NJ 07059

Jodi Visco and Joe Guglielmo
708 Carleton Road
Westfield, NJ 07091

Julie and Ravi Mistry
189 VALLEY DR
Watchung, NJ 07069

Julie Benton and Chris Sparrer
23 Springfield Ave
Berkeley Heights, NJ 07922

Julie Herbstman and Arthur Ginnino
84 mountain ave
Warren, NJ 07059

Justine and Matt Donnelly
246 Woodland Road
Madison, NJ 07940

Kabbage Inc
925B Peachtree Street NE, Suite 1688
Atlanta, GA 30309

Karen and John Wauters
22 twombly dr
Summit, NJ 07901

Karyn and Marrhew Aptekar
21 Sentry Court
Basking Ridge, NJ 07920

Kathleen and Dennis Bakos
47 Book Drive
Watchung, NJ 07069

Kathleen and George Prayias
3 Tall Oaks Drive
Warren, NJ 07059

Kim and Jim Alexander
760 Hyslip Avenue
Westfield, NJ 07091

Kristen and Robert Checchio
19 Conklin Lane
Warren, NJ 07059

Laura and Eric Heller
1113 Shore Drive
Brielle, NJ 07830

Lauren and Michael Castagna
9 Mundy Lane
Warren, NJ 07059

Lauren and Timothy Mansour
4 Ridge Road
Warren, NJ 07059

Lauren Lippitt-Zissu and Greg Zissu
16 Oak Lane
Green Brook, NJ 08812

Leah and Jill Golub
11 Brentwood Court
Warren, NJ 07059

Lesley and David Brooks
22 Ron's Edge Road
Springfield, NJ 07081

LG Funding
1218 Union Street, Suite 2
Brooklyn, NY 11225

Lindsey and Kris Showman
4 Apple Tree Lane
Warren, NJ 07059

Lisa and David Checchio
113 Valley Drive
Watchung, NJ 07069

Lisa and Kevin Walsh
857 Knollwood Ter
Westfield, NJ 07091

Lisa and Vinny Cerracchio
29 Shannon Road
Bridgewater, NJ 08807

Liz and Eric Weisman
7 Martin Court
Martinsville, NJ 08836

Lori and Craig Menker
132 Darren Drive
Basking Ridge, NJ 07920

Lori and Jared Rabinowitz
547 Prospect Street
Westfield, NJ 07091

Lynn and Gavin Evans
28-3 Post Kennel Road
Far Hills, NJ 07931

Mandy and Jack Walfish
1649 Brookdale Dr
Martinsville, NJ 08836

Marilyn and Jeffrey Halter
22 Maplehurst Lane
Piscataway, NJ 08854

Marilyn Gonzalez and Anthony Burton
762 Kimball ave
Westfield, NJ 07091

Marisa and Sameer Joshi
174 Oaks Road
Millington, NJ 07946

Marissa and Marc Oren
22 Apple Tree Lane
Warren, NJ 07059

Mark Greenbaum
2820 Isabella Street
Evanston, IL 60201

Marla and Michael Sommer
27 N. Finley Avenue
Basking Ridge, NJ 07920

Mary and Dennis Reilly
524 Dorian Place
Westfield, NJ 07091

McKesson Medical
9954 Mayland Drive, Suite 4000
Henrico, VA 23233

Megan and John Leitch
122 Emerald Valley Lane
Basking Ridge, NJ 07920

Melanie and Laxon Chan
1188 Wyoming Drive
Mountainside, NJ 07092

Melisa and Nima Majlesi
12 Rockage road
Warren, NJ 07059

Melissa and David Weiss
4 Dunlap Place
Middlesex, NJ 08846

Merchants Fleet Auto
1278 Hooksett Avenue
Hooksett, NH 03106

Michael Kahme, Esq.
Hill Wallack
21 Roszel Rd
Princeton, NJ 08540

Michael Schlaeffer
6 Hedge Row Crossing
Lebanon, NJ 08833

Michele & Christopher Morley
29 Starview Drive
Hillsborough, NJ 08844

Michele Johnson
52 Hillcrest Blvd
Warren, NJ 07059

Milena and Alexy Gashkevich
86 Locust Ave
Millburn, NJ 07041

Nancy Lin and Zhijing Wang
4 Kale Dr
Bridgewater, NJ 08807

NASCO
901 Janesville Avenue
Fort Atkinson, WI 53538

New Jersey Division of Taxation
Compliance and Enforcement
Bankruptcy Unit
50 Barrack Street, 9th Floor
Trenton, NJ 08625

Nicole Evins and Jeremy Gault
12 Brighton Avenue
Bridgewater, NJ 08807

Nidhi and Kapil Gupta
73 Winding Way
Stirling, NJ 07980

Nidhi and Vivek Radia
115 ORCHARD RD
Watchung, NJ 07069

NJ Dept of Health
PO Box 369
Trenton, NJ 08625

Office Depot
PO Box 630813
Cincinnati, OH 45263

OSA Systems
515 Claremont Place
Cranford, NJ 07016

Pamela and Ernest Clarke
622 Maye Street
Westfield, NJ 07091

Pinto Brothers Disposal
PO Box 528
South Plainfield, NJ 07080

ProGuard
PO Box 32027
New York, NY 10087

Pure Force
370 North Wabasha Street
Saint Paul, MN 55102

QuarterSpot
333 Seventh Avenue, Suite 1402
New York, NY 10001

Rachel Liao and Yi Zhang
37 Rainbow Ridge Drive
Livingston, NJ 07039

Rachel Soloway and Mark Celler
100 Walnut Street
New Providence, NJ 07974

Rebecca and Kevin Brown
548 Stangle Road
Martinsville, NJ 08836

Richard and Patricia Brosnan
11 Rockridge Court
Basking Ridge, NJ 07920

Risa and Andrew Glenn
579 Hillside Avenue
Mountainside, NJ 07092

Robyn and Rob Gibbs
66 Nottingham Drive
Watchung, NJ 07069

RPS Bollinger Insurance
PO Box 390
Short Hills, NJ 07078

RRBB
265 Davidson Avenue, Suite 210
Somerset, NJ 08873

Russell Reid, Inc
PO Box 130
Keasbey, NJ 08832

S&S Worldwide
75 Mill Street
PO Box 516
Colchester, CT 06415

Sapna Bhambhani and Thomas Sherman
920 Summit Avenue
Westfield, NJ 07091

School Realty, L.L.C.
206 Mt. Horeb Road
Warren, NJ 07059

Shari and Bret Steig
581 River Road
Chatham, NJ 07928

Sharra and Michael Woodward
80 Summit Drive
Basking Ridge, NJ 07920

Shaun and Jaime Spearnock
18 Charlotte Drive
Clark, NJ 07066

Sonali and Avnissh Patel
8 Brentwood Court
Warren, NJ 07059

Sonia and Rob Woods
1111 Johnston Drive
Watchung, NJ 07069

Sonzoni, Bottito & Cooper
435 Main Street
Bedminster, NJ 07921

Stacey and Rob Merkin
222 Arrowood Way
Basking Ridge, NJ 07920

Staci and Michael Goldenberg
21 Helen Street
Fanwood, NJ 07023

Stacy & Derek Littin
410 Tanner Trail
Charleston, SC 29412

Staples Advantage
PO Box 105748
Atlanta, GA 30348

Stefanie and Jason Kirchheimer
71 Rock Avenue
Watchung, NJ 07069

Stefanie and Michael Jurista
13 Elmwood Drive
Warren, NJ 07059

Stephanie and Zak Levitt
632 Shadowlawn Drive
Westfield, NJ 07091

Susan and Christopher De Angelis
91 Morning Glory Rd
Warren, NJ 07059

Tamara and Brian Levine
31 Plymouth Road
Westfield, NJ 07091

Trenk, Dipasquale, Della Ferra, & Sodon
347 Mount Pleasant Avenue, Suite 300
West Orange, NJ 07052

US Sports Institute
4 Somerset Street
Whitehouse Station, NJ 08889

US Sports Institute
4 Somerset Street
Whitehouse Station, NJ 08889

Volpe Service Company
PO Box 242
East Hanover, NJ 07936

Warren Township Board of Education
213 Mount Horeb Road
Warren, NJ 07059

Warren Township Board of Education
213 Mount Horeb Road
Warren, NJ 07059

Warren Township Lions Club
P.O. Box 4441
Warren, NJ 07059

Warren Township Lions Club
P.O. Box 4441
Warren, NJ 07059

Warren Twp Sewerage Authority
46 Mountain Boulevard
Warren, NJ 07059

**United States Bankruptcy Court
District of New Jersey**

In re Camp Harmony, Inc.

Debtor(s)

Case No.
Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Camp Harmony, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [Check if applicable]

3/15/19
Date


Jay L. Lubetkin
Signature of Attorney or Litigant
Counsel for Camp Harmony, Inc.
Rabinowitz, Lubetkin & Tully, LLC
293 Eisenhower Parkway
Suite 100
Livingston, NJ 07039
973-597-9100 Fax:973-597-9119